

**Halifax Board of Health Agenda**  
**Regular Scheduled Meeting, Wednesday, October 20, 2021**  
**Beginning at 6:30pm in the Great Hall**

REVISED

**RECEIVED**

10/18/2021, 1:59:14 PM

HALIFAX TOWN CLERK

**1. Disposal Works Permits:**

- a. Ratify Agent's Approval
  - i. 37 Lawrence Road
  - ii. 23 Annawon Drive
  - iii. 699 Old Plymouth Street
  - iv. 128 South Street
  - v. 355 South Street
  - vi. 161 Holmes Street
  - vii. 57, 59 & 61 Beechwood Drive
  - viii. 245 South Street
  - ix. 72 Colby Drive
- b. **Re-Approve:** (*As-is, no changes*)
  - i. 8 Tenth Avenue

**2. Discussion Items:**

- a. Cled's/Circuit Street update with nuisance noise reading results.
- b. Nurse/Nursing update
  - i. Town Laptop
- c. Food Consultant Rate
- d. **Admin Report:**
  - i. I/A Systems: Second round of non-compliance letters to homeowner's that have not complied after first letter went out in August.
    - 1. Lingan Street 12
      - a. 10/18/21 first letter of non-compliance sent regular mail.
    - 1. Monponsett Street 370
      - b. 08/16/21 Waste Water Treatment Services sent renewal contract to owner.
      - c. 09/29/21 first letter of non-compliance sent regular mail.
        - i. No response at this time.
      - d. 10/18/21 Second letter of non-compliance sent certified mail with order to comply by 11/03/21 (next BOH meeting).
    - 2. Monponsett Street 497
      - e. 10/18/21 Rosano & Davis sent a letter to the Board of Health stating this property has not responded to re-new their contract with them. Contract expired August 2021.
      - f. 10/18/21 first letter of non-compliance sent regular mail.
    - 3. One Parsons Lane
      - g. 08/18/21 Agent called Housing Authority & LVM to discuss broken blower and non-compliance.
        - i. No return call from Housing Authority.

- h. 09/29/21 first letter of non-compliance sent regular mail.
  - i. No response at this time.
- i. 10/18/21 Second letter of non-compliance sent certified mail with order to comply by 11/03/21 (next BOH meeting).

**4. 04 & 06 Tenth Avenue**

- j. 09/29/21 first letter of non-compliance sent regular mail along with 2 copies of the deed restriction to be recorded and a copy of the DEP Approval letter for the system.
  - i. No response at this time.
- k. 10/18/21 Second letter of non-compliance sent certified mail with order to comply by 11/03/21 (next BOH meeting).

**5. Thompson Street 59**

- l. 09/27/21 Septic Preservation stated homeowner signing O&M contract and they will send a copy to BOH.
  - i. No contract submitted at this time.
    - 1. 10/18/21 Admin. reached-out to Septic Preservation. Waiting on reply.

**6. Wood Street North 02**

- m. 08/18/21 first letter of non-compliance sent regular mail.
- n. 09/29/21 second letter of non-compliance sent regular mail and certified mail.
  - i. Discovered there are new owners.
- o. 10/18/21 first letter of non-compliance to their primary address.

**e. Agent Report:**

- i. COVID update
- ii. Public Health Excellence Grant Program

**3. Affirm Bills Paid: (*Vote to affirm*)**

**a. Board of Health Payroll – Signed by Chair**

- i. 09/30/21
- ii. 10/09/21

**b. Affirm Expense Account# 01-512 – Signed by Chair**

**i. FY 22–05 dated 10/06/21**

**1. Reimbursement to Robert Valery, Health Agent:**

- a. MEHA – Yankee Conference - \$225.00
- b. Hotel Accommodations – \$250.70
- c. Mileage for July 2021 – \$36.79
- d. Mileage for August 2021 – \$81.14
- e. Mileage for September 2021 – \$158.65

**2. G&L Laboratories:**

- a. 07/06/21 Beach Testing – 2 at \$15. = \$30.00
- b. 07/13/21 Beach Testing – 2 at \$15. = \$30.00
- c. 07/20/21 Beach Testing – 2 at \$15. = \$30.00
- d. 07/27/21 Beach Testing – 2 at \$15. = \$30.00

- e. 08/03/21 Beach Testing – 2 at \$15. = \$30.00
- f. 08/10/21 Beach Testing – 2 at \$15. = \$30.00
- g. 08/17/21 Beach Testing – 2 at \$15. = \$30.00
- h. 08/24/21 Beach Testing – 2 at \$15. = \$30.00
- i. 08/31/21 Beach Testing – 2 at \$15. = \$30.00

**c. Affirm Revolving Account# 25-513 – Signed by Chair**

**i. FY 22-04 dated 09/15/21**

- 1. Buker & Sons – Plan Review of 48 Lake Street - \$85.00.

**ii. FY 22-05 dated 10/06/21**

**1. Webby Engineering:**

- a. Invoice# 92321 - Plan Review – 355 South Street - \$85.00.
- b. Invoice# 92721- Bottom Hole Inspection – 522 Plymouth Street - \$60.00.

**2. Spath Engineering:**

- a. Invoice# 92321-743 - Plan Review – 23 Annawon Drive - \$85.00.
- b. Invoice# 92821-743- Plan Review – 161 Holmes Street - \$85.00.

**3. Buker & Sons:**

- a. Invoice# 92821 - Plan Review – 699 Old Plymouth Street - \$85.00.

**4. John W. DeLano:**

- a. Invoice# 92021 - Plan Review – 37 Lawrence Road - \$85.00.
- b. Invoice# 92721 - Plan Review – 128 South Street - \$85.00.

**5. G&L Laboratories:**

- a. 07/06/21 Beach Testing – 3 at \$15. = \$45.00
- b. 07/13/21 Beach Testing – 3 at \$15. = \$45.00
- c. 07/20/21 Beach Testing – 3 at \$15. = \$45.00
- d. 07/27/21 Beach Testing – 3 at \$15. = \$45.00
- e. 08/03/21 Beach Testing – 3 at \$15. = \$45.00
- f. 08/10/21 Beach Testing – 3 at \$15. = \$45.00
- g. 08/17/21 Beach Testing – 3 at \$15. = \$45.00
- h. 08/24/21 Beach Testing – 3 at \$15. = \$45.00
- i. 08/31/21 Beach Testing – 3 at \$15. = \$45.00

**d. Affirm Landfill Engineering Account# 01-519 –signed by Chair**

**i. FY 22- 01 dated 10/06/21**

- 1. Tighe & Bond – Invoice# 092194162 - Landfill Monitoring – For Professional Services Rendered Through 08/28/21 - \$850.00

**4. The Following to be signed:**

**a. Payroll for the Week Ending October 23, 2021**

- i. Robert Valery, Health Agent
- ii. Margaret Selter, Administrative Assistant
- iii. Kelly Dwyer, Secretary

- iv. Brian Kling, Animal Inspector
  
- b. **Meeting Minutes:** (*Sign and Vote to Approve.*)
  - i. September 15, 2021, Meeting Minutes
- c. **Expense Account# 01-512 – FY 22-**
  - i. MEHA – 2021 Fall Seminar – Health Agent - \$75.00
- d. **Revolving Account# 25-513 – FY 22-**
  - i. Webby Engineering: Invoice# 100921 - Plan Review – 57, 59 & 61 Beechwood Drive - \$85.00.
  - ii. Buker & Sons: Invoice# 101421 - Plan Review – 245 South Street - \$85.00.
  - iii. John W. DeLano: Invoice# - Plan Review – 72 Colby Drive - \$85.00.
  
- e. **Permits:** (*With condition all required documents are submitted to the Board of Health office*)
  - i. **Ratify Agents Approval**
    - 1. 250 Industrial Park Drive – 2021 Storage Facility Permit
    - 2. Pope’s Tavern COA – 2021 Kitchen Permit
    - 3. Derek Simmons – Earle F. Simmons Co – 2021 Title V Inspector’s Permit
    - 4. Stephen Nelson – Clearwater Recovery – 2021 Septic Installer’s Permit.

The listings of matters are those reasonably anticipated by the Chair which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion on the extent permitted by law.